

BOARD OF CONTRACT AND SUPPLY

AGENDA

FEBRUARY 27, 2006

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM ALIX OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

1. Dated February 13, 2006, recommending M-O-N Landscaping Inc., second low bidder (low bidder did not meet specifications), for Providence Street Tree Planting 2006, in a total amount not to exceed \$224,000.00. (Minority Participation is 5%) (SHARPE FUND & FORESTRY CONTRACT SERVICES)

FROM MAJOR THOMAS OATES FOR COLONEL DEAN M. ESSERMAN, CHIEF, POLICE DEPARTMENT:

2. Dated February 7, 2006, recommending ASAP Software, low bidder, for Four Hundred (400) Norton AntiVirus License Renewals, in a total amount not to exceed \$3,500.00. (Minority Participation is 0%) (101-302-52900)

**3. Dated February 13, 2006, recommending D'Agostino's Auto Body, low bidder, for Repair to Vehicle Registration #2, in a total amount not to exceed \$5,581.50. (Minority Participation is 0%)
(101-302-52922)**

**FROM CLIFF WOOD, DIRECTOR, DEPARTMENT OF ART, CULTURE,
& TOURISM:**

4. Dated July 7, 2005, recommending Sound Stage, low bidder, for Concerts in Waterplace Park, in a total amount not to exceed \$9,450.00. (Minority Participation is 0%) (101-916-53011)

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC
WORKS:**

**5. Dated February 9, 2006, recommending C.N. Wood Co., Inc., low bidder, for One (1) Three Wheel Style Broom Road Sweeper, in a total amount not to exceed \$125,500.00. (Minority Participation is 0%)
(MASTER LEASE)**

6. Dated February 8, 2006, recommending Vanasse Hangen Brustlin, Inc., second low bidder (Due to software package, the manner in

which it will perform the collection of data, and it maintains an office in Providence), for Pavement Management System, in a total amount not to exceed \$112,000.00. (Minority Participation is 0%) (MASTER LEASE)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

7. Dated February 8, 2006, recommending Resilite Sports Products, Inc., low bidder, for Wrestling Mat-Mt. Pleasant High School, in a total amount not to exceed \$9,170.00. (Minority Participation is 0%) (GENERAL)

COMMUNICATIONS:

8. Superintendent of Parks Ogden, under date of January 27, 2006, requesting approval of payment to Aero Mechanical Inc., for the installation of three (3) modine heaters at the Charles H. Smith Greenhouse, in an emergency bid to prevent the loss of plant materials and equipment stored in the greenhouses, in a total amount not to exceed \$16,990.00. (819-819-53401)

9. Traffic Engineer Lebby, under date of February 14, 2006, requesting approval of Change Order with Vanasse Hangen Brustlin Inc., to Hire Consultant Services to Design and Install Traffic Signals, in the

amount of \$7,800.00, making the new adjusted total amount not to exceed \$65,735.00. (2005 MASTER LEASE)

10. Major Oates, Police Department, under date of February 13, 2006, requesting approval to pay NEC Solutions (America) Inc., for the Maintenance of the AFIS21, which is a continuation through year six of the maintenance for this system, and includes July through December 2005, in the amount of \$32,760.00. (101-302-52900)

11. Major Oates, Police Department, under date of February 8, 2006, requesting approval to continue services with Mr. Michael J. O'Toole, for Resource Development and Administrative Services for Fiscal Year 2007, at the hourly rate of \$80.00 per hour, with a monthly fee not to exceed \$8,960.00, in a total amount not to exceed \$107,520.00. (Minority Participation is 0%) (STATE SEIZURE FUND 839)

12. Major Oates, Police Department, under date of January 31, 2006, requesting approval of Change Order with Edward Deutch Uniform (aka Leaders), for Winter Uniforms, in the amount of \$5,000.00, making the new adjusted total amount not to exceed \$120,900.00. (GENERAL 101-302-54810)

13. Major Oates, Police Department, under date of February 13, 2006, requesting approval to continue engagement with the Providence

Plan for the development of CompStat Data System, to allow the department to apply statistical information in the analysis of crime incident activity, and summarize information citywide, by district and sub-districts, and to produce digital and/or paper maps of the information, in a total amount not to exceed \$63,000.00. (FEDERAL & STATE SEIZURE ACCOUNTS FUND 840 & FUND 839)

14. Fire Chief Costa, under date of January 31, 2006, requesting approval to compensate Teresa Everett (aka Everett Consulting Services), for the design and enhancement of success for three hundred sixty fire applicants in the written and physical ability test for the selection process, in a total amount not to exceed \$15,000.00. (GENERAL)

15. Director of Emergency Management Messier, under date of February 3, 2006, requesting approval to piggyback the award with First Student, for student transportation for the Providence School Department, this agreement will be used to provide transportation to Providence resident on behalf of PEMA in case of emergency evacuation situations or other emergencies, exercises or drills as determined by PEMA, at the rate of \$45.00 per hour which includes, vehicle, driver, fuel, and necessary state insurance requirements (there will be an additional \$1.00 per mile charge on any mile driven outside of Providence City limits to cover increasing diesel costs. (GENERAL) (101-907-53500)

16. Chief Engineer & General Manager Marchand, under date February 7, 2006, requesting approval to solicit bids over the internet, specifically ebay for the “Sale of Surplus Potable Water 1600 GPM Skid Mounted Booster Pumping System”, which is to be expectedly sold at 90% of its market value.

17. Chief Engineer & General Manager Marchand, under date of February 7, 2006, requesting approval to award to Milton Cat, sole vendor, to design, fabricate and install a weather mitigating air intake for the Bath Street generator enclosure, in a total amount not to exceed \$23,078.00. (IFR)

18. Purchasing Administrator Petrarca, under date of February 6, 2006, requesting approval for the School Department/Federal Programs-Perkins Fund to pay Radio Shack, exclusive vendor, for metal hardware kits, starter kits, robotics programming kits, tank tread kits, power packs, wheel kits, bumper kits, light sensors, ultrasonic range finder kits, robotics power packs and robotics tank tread kits for Oliver Hazard Perry Middle School, these items are required as part of the First Robotics League that Oliver Hazard Perry Middle School is involved with as a NASA Explorer School, in a total amount not to exceed \$5,215.83. (Minority Participation is 0%) (FEDERAL)

19. Purchasing Administrator Petrarca, under date of February 2, 2006, requesting approval of Change Order for the School Department/Federal Program/Literacy with Coworx Staffing Services, approved on January 23, 2006, for the 2005-2006 School Year, in the amount of \$15,000.00 needed to pay for a temporary person at the Central Supply Warehouse until June 2006, making the new adjusted total amount not to exceed \$60,000.00. (Minority Participation is 0%) (GENERAL)

20. Purchasing Administrator Petrarca, under date of September 22, 2005, requesting approval for the School Department/Federal Programs/Title I to amend the contracts with the following companies for Supplemental Education Services, awarded on October 5, 2005, by adding the Olneyville Community Schools, c/o The Education Partnership, in a total amount not to exceed \$4,000,000.00. (no additional funding is required) (Minority Participation is 0%)

**BES Educators, LLC NCLB Tutors, LLC
EdSolutions Inc. Newton Learning
Education 2020 The Princeton Review
Education Station Volunteers in Providence, Inc.
Huntington Learning Centers Inc.**

21. Purchasing Administrator Petrarca, under date of February 14, 2006, requesting approval for the School Department/Secondary Education to approve a lease agreement between Adelaide Avenue

High School and John Hope Settlement House, for the use of the Cleophas Clark Gymnasium, Adelaide Avenue High School will be using the Gymnasium 4-5 days per week for 16 weeks, at the rate of \$40.00 per hour, for a total amount not to exceed \$11,960.04. (Minority Participation is 0%) (GENERAL)

22. Purchasing Administrator Petrarca, under date of February 8, 2006, requesting approval to reject all bids opened on October 17, 2005, for Consultant for READ-180-Project Coordinator/School Department-Instructional Technology, due to the School Department is not going forward with this position at this time.

23. Chief Engineer & General Manager of the Water Supply Board Marchand, under date of February 2, 2006, requesting approval to reject all bids opened on January 23, 2006, for Sale of Surplus Equipment, due to it has been determined to be in the best interest to revise the specifications and rebid the surplus equipment.

CONTINUED MATTER:

FROM MAJOR OATES, FOR CHIEF ESSERMAN, PROVIDENCE POLICE DEPARTMENT:

24. Dated January 23, 2006, recommending Digital Support Corporation, sole bidder, for Seventy-Five (75) Laptop Computers for Detective Vehicles, in a total amount not to exceed

\$375,166.00.(Minority Participation is 0%) (FY 2006 MASTER LEASE)

B. OPENING OF BIDS:

- 1. 2006 LUMBER SUPPLY ORDER – PARKS DEPARTMENT.**
- 2. 2006 FENCE SUPPLY ORDER – PARKS DEPARTMENT.**
- 3. PLAYGROUND EQUIPMENT: REPLACEMENT PARTS SUPPLY ORDER – PARKS DEPARTMENT.**
- 4. GEORGE WEST WATER PARK – PARKS DEPARTMENT.**
- 5. PRINTING OF TICKET BOOKS – POLICE DEPARTMENT.**
- 6. PRECAST CONCRETE BOLLARDS AND STEEL BEAM GUARDRAILS – POLICE DEPARTMENT.**
- 7. SUMMER UNIFORMS – POLICE DEPARTMENT.**
- 8. GENERAL REPAIRS AND PURCHASE OF MOTOROLA TWO-WAY RADIOS AND VARIOUS EQUIPMENT (BLANKET 2006-2009) – WATER SUPPLY BOARD.**
- 9. PURCHASE OF SLOPE MASTER, TRACTOR, THREE WHEEL AND STAND ON MOWER – WATER SUPPLY BOARD.**

**10. HIGH SCHOOL ATHLETIC EQUIPMENT-SECONDARY EDUCATION
– SCHOOL DEPARTMENT.**

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 6, 2006:

PARKS DEPARTMENT

TWO SCAG RIDING MOWER.

ONE TRACTOR WITH TWO ATTACHMENTS.

WATER SUPPLY BOARD

PURCHASE OF VARIOUS VEHICLES.

TO BE OPENED ON MONDAY, MARCH 20, 2006:

FIRE DEPARTMENT

MISCELLANEOUS MEDICAL SUPPLIES, AS PER SPECIFICATIONS.

POLICE DEPARTMENT

STENOGRAPHIC SERVICES.

INTERPRETATION SERVICES.

GRAIN FOR HORSES-MOUNTED COMMAND.

BALED HAY-MOUNTED COMMAND.

VETERINARY SERVICES FOR HORSES-MOUNTED COMMAND.

SHOEING FOR HORSES-MOUNTED COMMAND.

BAGGED KILN-WOOD SHAVINGS-MOUNTED COMMAND.

WASHING OF PUBLIC SAFETY VEHICLES.

AMMUNITION-WEAPONS BUREAU.

ANIMAL FOOD-ANIMAL CONTROL.

**DEVELOPMENT OF WRITTEN EXAM FOR RANK OF POLICE
OFFICER.**

VETERINARY SERVICES-ANIMAL CONTROL.

DEPARTMENT OF PUBLIC WORKS

2006 ADDITIONS FOR 2002 NEIGHBORHOOD ROADWAY & SIDEWALK IMPROVEMENT PROJECT (WARD 5)(MANDATORY PRE-BID CONFERENCE, SCHEDULED FOR THURSDAY, MARCH 2, 2006 AT 11:00 O'CLOCK A.M. AT THE DEPARTMENT OF PUBLIC WORKS, 700 ALLENS AVENUE, PROVIDENCE).

2006 ADDITIONS FOR 2002 NEIGHBORHOOD ROADWAY & SIDEWALK IMPROVEMENT PROJECT (WARD 7) (MANDATORY PRE-BID CONFERENCE SCHEDULED FOR THURSDAY, MARCH 2, 2006 AT 10:00 O'CLOCK A.M. AT THE DEPARTMENT OF PUBLIC WORKS, 700 ALLENS AVENUE, PROVIDENCE).

WATER SUPPLY BOARD

SALE OF SURPLUS EQUIPMENT.

SCHOOL DEPARTMENT

CALCULATORS-LITERACY OFFICE.

FOOTBALL UNIFORMS-CENTRAL HIGH SCHOOL.